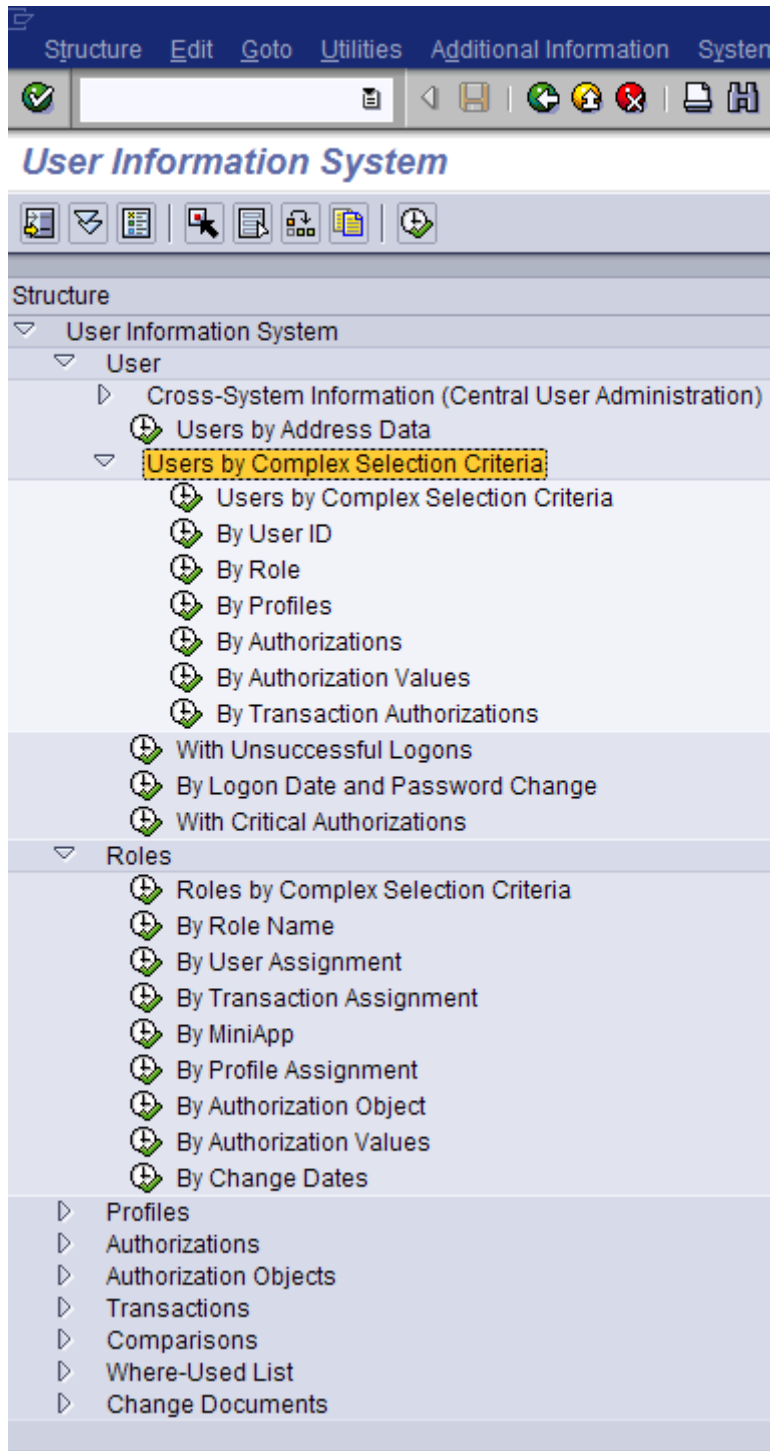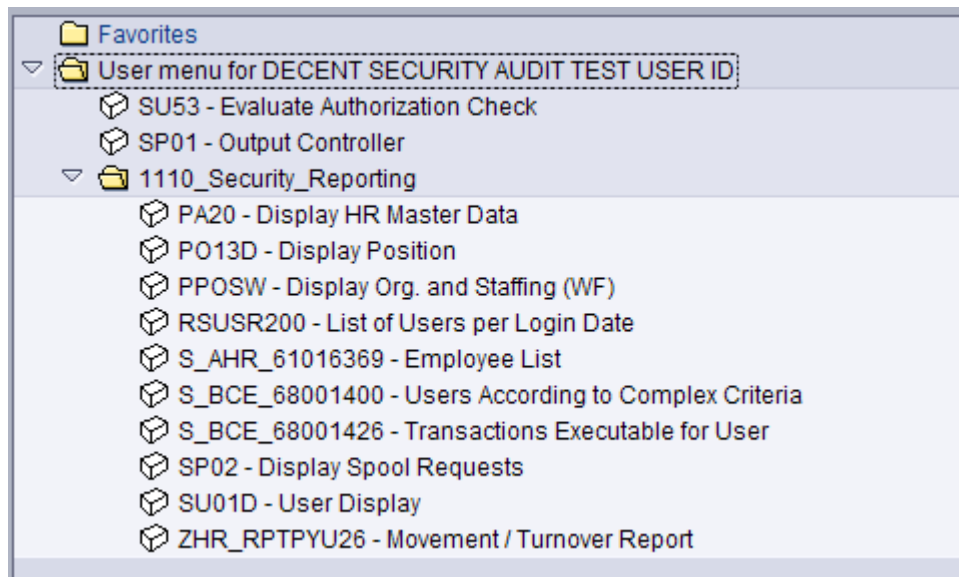# Agency Security Reporting Role

SUIM – User Information System

This transaction is **not** included in the new role as most of the reports are not needed. Instead, specific reports are included in the role menu.
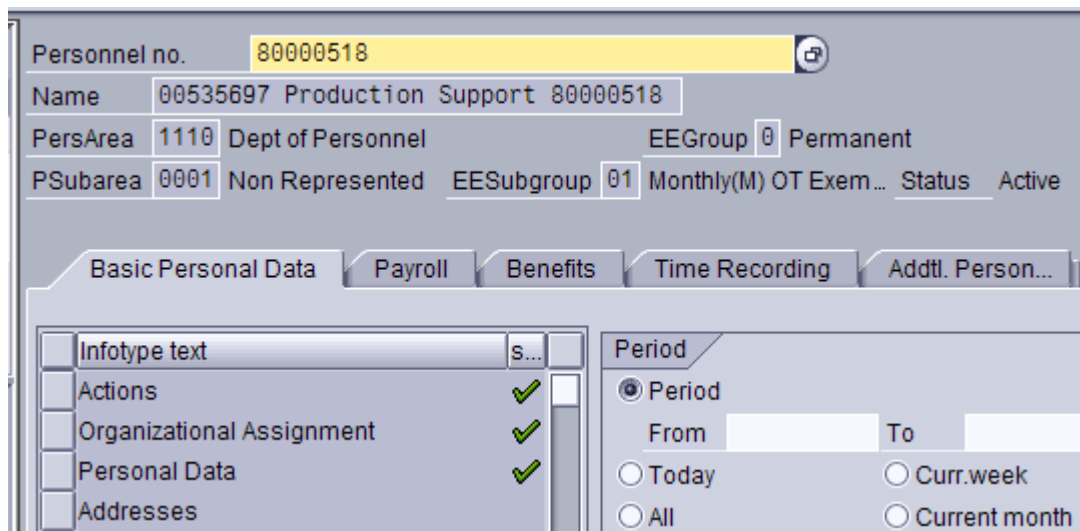
SR3P_####_Security_Reporting Role

```
 📁 Favorites
▽ 📁 User menu for DECENT SECURITY AUDIT TEST USER ID
    ⬡ SU53 - Evaluate Authorization Check
    ⬡ SP01 - Output Controller
  ▽ 📁 1110_Security_Reporting
      ⬡ PA20 - Display HR Master Data
      ⬡ PO13D - Display Position
      ⬡ PPOSW - Display Org. and Staffing (WF)
      ⬡ RSUSR200 - List of Users per Login Date
      ⬡ S_AHR_61016369 - Employee List
      ⬡ S_BCE_68001400 - Users According to Complex Criteria
      ⬡ S_BCE_68001426 - Transactions Executable for User
      ⬡ SP02 - Display Spool Requests
      ⬡ SU01D - User Display
      ⬡ ZHR_RPTPYU26 - Movement / Turnover Report
```

PA20 - Display HR Master Data

Read access to Infotypes 0000 Actions, 0001 Organizational Assignment, 0002 Personal Data and 0003 Payroll Status

```
Personnel no.     80000518                          ⊡
Name      00535697 Production Support 80000518
PersArea  1110  Dept of Personnel            EEGroup 0 Permanent
PSubarea  0001  Non Represented   EESubgroup 01 Monthly(M) OT Exem… Status  Active

  ┌ Basic Personal Data ┐ Payroll ┐ Benefits ┐ Time Recording ┐ Addtl. Person… ┐

  ┌────────────────────────────┬──────┐  ┌ Period ┐
  │ Infotype text              │ s... │  │ ◉ Period
  │ Actions                    │  ✔   │  │   From            To
  │ Organizational Assignment  │  ✔   │  │ ○ Today           ○ Curr.week
  │ Personal Data              │  ✔   │  │ ○ All             ○ Current month
  │ Addresses                  │      │
```

PO13D – Display Position

Read access to Position Infotypes 0000 Object and 0001 Relationships and 1017 PDProfiles (holds the auth profile for professional positions)

List Display Relationships

Position	0417	IT Professional
Planning Status	Active	
Relationships	01 S 70081843 1	

	Start	End	R..	Rel...	Relat.text	R..	Rel'd objec...	Abbr.	% Rate
	08/16/2008	12/31/9999	A	002	Reports (I	S	70005948	0376	0.00
	01/01/2005	12/31/9999	A	003	Belongs to	O	30000492	AA	0.00
	01/01/2006	12/31/9999	A	008	Holder	P	00535697	Production S	100.00
	01/01/2006	12/31/9999	A	008	Holder	P	80000518	Production S	100.00
	07/01/2010	12/31/9999	B	007	Is describ	C	50001668	479M	0.00
	11/21/2007	12/31/9999	B	007	Is describ	AG	SR3P_DE_...	SR3P_DE_OR...	100.00
	07/01/2007	06/30/2010	B	007	Is describ	C	50001666	479L	100.00
	11/01/2006	12/31/9999	B	007	Is describ	AG	SR3P_CE_...	SR3P_CE_CO...	100.00
	04/10/2006	12/31/9999	B	007	Is describ	AG	CR3P_CE_I...	CR3P_CE_IN...	0.00
	04/10/2006	12/31/9999	B	007	Is describ	AG	SR3P_SOW...	SR3P_SOW_...	0.00
	02/06/2006	04/09/2006	B	007	Is describ	AG	SR3P_SOW...	SR3P_SOW_...	0.00
	01/01/2005	06/30/2007	B	007	Is describ	C	50001666	479L	0.00

Display PD Profiles

Position	0417	IT Professional		
Planning Status	Active			
Validity	08/12/2010	to	12/31/9999	Change Information

PD Profiles   01 S 70081843 1

Profile	Profile name	Exclusion	
WA_1110	DOP	☐	
WA_SOW	St of Washington	☐	

PPOSW – Organization and Staffing Display

Organization and Staffing (Workflow) Display

Find by	
▽ ☐ Organizational unit	
🔍 Free search	
🔍 Search Term	
🔍 Structure Search	
🔍 Object History	
▷ 👤 Position	
▷ 👔 Job	
▷ 👥 Person	
▷ 👤 User	
▷ 🔀 Workflow template	
▷ 👤 Standard task	
▷ Task	

Name	Code	E.
▽ ☐ Department of Personne	111	
▷ ☐ DIRECTOR'S OFFIC	AA	
☐ ADMINISTRATIVE SE	AB	
☐ ORG & EMPL DEV SI	AF	
▷ ☐ PERSONNEL SERVI	AJ	
▷ ☐ LEGAL AFFAIRS	AT	
▽ ☐ ISD	DA	
☐ ADMINISTRATIVE	ISD-ADMIN	
▷ ☐ OPERATIONS	ISD-OPERA	
▷ ☐ HRMS FUNCTIO	ISD-FUNCT	
▷ ☐ QUALITY ASSUR	ISD-QUALITY	
▷ ☐ APPLICATION DE	ISD-APPLICAT	
▷ ☐ ISD-Test 1 Org	ISD-Test 1	

08/10/2010 + 3 Months

Task Assignment	Code	ID
▽ ☐ ISD	DA	O 30000513
▷ 👤 BUSINESS SUPPORT MANAGER	0393	S 70006093
▽ 👤 IT SPEC 5	0038	S 70081884
🌐 Centralized State Wide Inquir	CR3P_CE_IN...	AG CR3P_CE_INQ_HELP_DESK
🌐 St of WA Data	SR3P_SOW_...	AG SR3P_SOW_DATA_PROFILE
👔 IT SPEC 5	479M	C 50001668
👥		P 20020227
👥 Perfect Person	Perfect	P 22000016
▷ 👤 IT SPEC 1	0069	S 70081886
▷ 👤 IT SPEC 2	0102	S 70081888
▽ 👤 IT SPEC 4	0143	S 70081895
👔 IT SPEC 4	479L	C 50001666
👥		P 00391956
▷ 👤 ADMIN ASST 4	0147	S 70081897
▷ 👤 A/D HUM RS INF S	0235	S 70081899
▷ 👤 APP DEV/MAINT	0281	S 70081905
▷ 👤 IT SPEC 3	0297	S 70081907
▷ 👤 IT SPEC 3	0354	S 70081922
▷ 👤 IT SPEC 3	0367	S 70081930
▷ 👤 IT SPEC 5	0374	S 70081933
▷ 👤 IT SPEC 4	0401	S 70081938
▷ 👤 DEP ASST DIR	0397	S 70084269
▷ 👤 IT SPEC 4	0436	S 71004451
▷ 👤 IT SPEC 5	0427	S 71006129
▷ 👤 INFO TEC S/A S 6	0441	S 71006475
▷ ☐ ADMINISTRATIVE OPERATIONS	ISD-ADMIN	O 31000125

RSUSR200 – List of Users Per Login Date

List of Users According to Logon Date and Password Change

Standard Selection

User		to	
User group	WA_1110	to	
No. days since last logon			
No. days since password change			

Selection by Validity of User

☑ Users Valid Today
☑ Users Invalid Today

Selection by Status of the User

☑ Users not Locked
☑ Locked Users

Selection by Logon Attempts

☑ Users with Incorrect Logon Attempts
☑ Users with no Incorrect Logon Attempts

Selection by User Type

☑ Dialog Users
☑ Communications User
☑ System Users
☑ Service User
☑ Reference User

Selection by Status of the Password

☑ Users with Productive Password
☑ Users with Initial Password
☑ Users with Deactivated Password

User	Group	User Type	Creator	Created On	Valid from	Valid through	Logon	Logon	Password	Password	Lock	Lock	Inc.Logons
00391198	WA_1110	A Dialog	KARENC	01/18/2006			03/07/2008		✗	01/18/2006			
00391599	WA_1110	A Dialog	TOML	10/26/2007	10/26/2007	12/31/9999	Not in Use		✗	10/26/2007			
00391956	WA_1110	A Dialog	KARENC	01/18/2006			03/10/2008	11:43:18	✓	05/02/2006			
00397332	WA_1110	A Dialog	01110438	08/18/2006			03/12/2008		✗	08/18/2006			1
00400286	WA_1110	A Dialog	KARENC	01/18/2006			02/29/2008	17:20:40	✓	10/09/2006			

S_AHR_61016369 – Employee List

Not Included - Reports S_AHR_61016362 or ZHR_RPTPAN02 Flexible Employee Data
Instead of Flexible Employee Reports, report S_AHR_61016369 Employee list is provided so you can get a list of your agency employee personnel numbers.

S_BCE_68001400 – Users According to Complex Criteria

Users by Complex Selection Criteria

Selection criteria for user

User	
Group for authorization	WA_1110
User group (general)	
Reference user	
User ID alias	
Role	
Profile name	
AND Profil	AND Profil
Transaction Code	

Selection by Field Name

☐ Always Convert Values

Field Name	Value

Selection by authorizations

Authorization object	
Authorization	

Selection by values

☐ Always Convert Values   Entry values

Authorization object 1

Authorization object	

Additional selection criteria

Account number	
Start menu	
Output Device	
Valid until	
User Type for Measurement	

☐ Locked Users Only   ☐ Unlocked Users Only

☐ CATT check ID

View Users

Users by Complex Selection Criteria

Roles | Profiles | Change documents | File...

Number of Users Selected:123

User	Complete name	Group	Account no.	Locked	Reason	Valid from	Valid through	User Type	
00013315	S........ ^FMAN	WA_1110				09/03/2006	12/31/9999	A Dialog	
00019996	SU...._	WA_1110	WA_1110					A Dialog	
00023187	JOS¯.	WA_1110	WA_1110					A Dialog	
00026142	AN(......... .CCENSON	WA_1110	WA_1110			06/27/2006	12/31/9999	A Dialog	
00042332	TH....... _ 3	WA_1110	WA_1110					A Dialog	
00060935	R(?.. ¯.	WA_1110	WA_1110			09/29/2006	12/31/9999	A Dialog	

View Users and Roles

Role assignments: 123 of 123 users have assignments.

User Name	Complete name	User group	Role	Type	Ass...	...	Start date	End date	Role name
00236367	.... _ ¯	WA_1110	CR3P_CE_INQ_HELP_DESK			X	01/24/2006	12/31/9999	Centralized State Wide Inquirer Role f
		WA_1110	SR3P_CE_ZALERT			X	05/03/2006	12/31/9999	Role to send out emergency system a
		WA_1110	SR3P_DE_PAY_INQ			C	01/24/2006	12/31/9999	Decentralized Payroll Inquirer
		WA_1110	SR3P_DE_PERS_ADMIN_INQ			C	01/24/2006	12/31/9999	Decentralized Personnel Administrati
		WA_1110	SR3P_DE_T&A_INQ			C	01/24/2006	12/31/9999	Decentralized Time and Attendance Ir
		WA_1110	SR3P_SOW_DATA_PROFILE			X	01/24/2006	12/31/9999	St of WA Data
		WA_1110	SR3P_SOW_ESS			X	07/20/2010	12/31/9999	State of Washington Employee Self Sε
		WA_1110	SR3P_SOW_ESSUSER		=		10/10/2006	12/31/9999	ESS General User Role for State of W
		WA_1110	TEST_SR3P_ESS_LEAVE_REQUEST			X	07/20/2010	12/31/9999	Employee Leave Request role
00238185	....	WA_1110	CR3P_CE_INQ_HELP_DESK			X	01/26/2006	12/31/9999	Centralized State Wide Inquirer Role f
		WA_1110	SR3P_CE_ZALERT			X	05/03/2006	12/31/9999	Role to send out emergency system a
		WA_1110	SR3P_DE_PAY_INQ			C	01/26/2006	12/31/9999	Decentralized Payroll Inquirer
		WA_1110	SR3P_DE_PERS_ADMIN_INQ			C	01/26/2006	12/31/9999	Decentralized Personnel Administrati
		WA_1110	SR3P_DE_T&A_INQ			C	01/26/2006	12/31/9999	Decentralized Time and Attendance Ir
		WA_1110	SR3P_SOW_DATA_PROFILE			X	01/26/2006	12/31/9999	St of WA Data
		WA_1110	SR3P_SOW_ESS			X	07/20/2010	12/31/9999	State of Washington Employee Self Sε
		WA_1110	SR3P_SOW_ESSUSER		=		10/10/2006	12/31/9999	ESS General User Role for State of W
		WA_1110	TEST_SR3P_ESS_LEAVE_REQUEST			X	07/20/2010	12/31/9999	Employee Leave Request role

You can also view Change documents from this screen.

Select User by clicking in User field. (This will not work if you click anywhere else in the record.)

Click on Change Documents

Users by Complex Selection Criteria

Roles | Profiles | Change documents

Number of Users Selected:123

User	Complete name	Group	Account no.	Locked
00238185	.... .ccccc.	WA_1110	WA_1110	

Change Documents for Users

Number of Selected Change Documents: 32

User	Date	Time	Changed by	Action	Old Value	Text for the Old Value	New Contents of Changed Field	Text f
00238185	09/22/2008	15:05:59	MYLINDAM	Profile added			WA_ESS_SOW	ESS
	05/27/2010	16:43:13	KAMMYH	Role added			CR3P_CE_INQ_HELP_DESK	Centr
		16:43:41		Role added			SR3P_DE_PAY_INQ	Dece
				Role added			SR3P_DE_PERS_ADMIN_INQ	Dece
				Role added			SR3P_DE_T&A_INQ	Dece
				Profile added			WADPAYINQ_	Profil
		16:43:42		Profile added			WADPADMINQ	Profil
		16:43:43		Profile added			WADT&AINQ_	Profil
	06/02/2010	11:42:28	JULIAW	Role added			SR3P_SOW_DATA_PROFILE	St of
		11:42:29		Profile added			WA-SOWDATA	Profil
	07/16/2010	16:04:27	VIVIANN	Role added			SR3P_CE_ZALERT	Role
		16:04:28		Profile added			WACZALERT_	Profil
		16:49:37		Role added			BS_TEST_SR3P_SOW_ESS	State

<u>Users by Transaction</u>

Users by Complex Selection Criteria

Selection criteria for user

User	
Group for authorization	WA_1110
User group (general)	
Reference user	
User ID alias	
Role	
Profile name	
AND Profil	AND Profil
Transaction Code	P013

Users by Complex Selection Criteria

Roles   Profiles   Change documents

Number of Users Selected:11

User Name	Complete name	User group	Account no.	Locke
00152083		WA_1110	WTT#125539	
00202634	JC	WA_1110_PROJ	WA_1110	
00391956	C	WA_1110	WA_1110	
00422498	S	WA_1110	WTT#125539	
00814450	M	WA_1110	WTT#125539	
01190168	N	WA_1110	WTT #165654	
20000006	J	WA_1110_PROJ	WA_1110	

Users By Role

Users by Complex Selection Criteria

Selection criteria for user

User	
Group for authorization	WA_1110
User group (general)	
Reference user	
User ID alias	
Role	SR3P_DE_PAY_PROC
Profile name	
AND Profil	AND Profil
Transaction Code	

Users by Complex Selection Criteria

[B] [Roles] [Profiles] [Change documents] [icons] [File...]

Number of Users Selected:1

User	Complete name	Group	Account no	Locked	Reason	Valid from	Valid through	U
Z_ROGERR	Test id Z_ROGERR	WA_1110				01/06/2010	12/31/9999	A

S_BCE_68001426 – Transactions Executable for User

You must enter the user id. You can only do one user at a time.

Executable Transactions (All Selection Options)

Transaction executable

- ◉ User
  - User   00238185
- ○ With Role
  - Role
- ○ Profile
  - Profile name
- ○ Authorization
  - Authorization

Executable Transactions (All Selection Opt

Selection by:	User 00238185
Number of transactions selected:	126

Transaction Code	Transaction Text
CAT2	Time Sheet: Maintain Times
CAT3	Time Sheet: Display Times
CATC	Time Sheet: Time Leveling
CATS_DA	Display Working Times
HRBEN0003	Participation Monitor
HRBEN0006	Benefits Participation Overview
HRBEN0072	Participation
PA10	Personnel File
PA20	Display HR Master Data
PA51	Display Time Data
PA71	Fast Entry of Time Data
PC00_M10_CEDT	Payroll Remuneration Statement - 10
PC00_M10_OTLJ	Payroll Journal - Outsourcing
PC00_M99_CPRC	Payroll calendar - International
PC00_M99_CWTR	Wage type reporter

SU01D – User Display

Change Documents for Users

⏱

Standard Selection						
User	`00238185` ⊡	to		➡		
Changes by		to		➡		Z_SECAUDIT
From Date	`08/12/2009`			Week	Month	Year
From Time	`00:00:00`					
To Date	`08/12/2010`					
To Time	`23:59:59`					

Output

- ⦿ List of the Change History
- ○ Table of Status History (User Attributes Horizontal)
- ○ List of Status History (User Attributes Vertical)
- ○ Technical View

Selection Criteria for Changed Authorizations

📑 📑

- ☑ Added Profiles
  - Profile Name: _____ to _____ ➡
- ☑ Deleted Profiles
  - Profile Name: _____ to _____ ➡
- ☑ Created Users
- ☑ Deleted Users

Change Documents for Users

🔍 | 🖨 📄 🔽 | 🔄 | 📊 🔃 📥 📋 📑 | ⊞ ⊟ ⊡ | 🅷
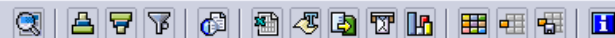
Number of Selected Change Documents: 15

User	Date	Time	Changed by	Action	Old Value	Text for the Old Value	New Value
00238185	05/27/2010	16:43:41	KAMMYH	Profile Added			WADPAYINQ_
		16:43:42	KAMMYH	Profile Added			WADPADMINQ
		16:43:43	KAMMYH	Profile Added			WADT&AINQ_
	06/02/2010	11:42:29	JULIAW	Profile Added			WA-SOWDATA
	07/16/2010	16:04:28	VIVIANN	Profile Added			WACZALERT_
		16:49:39	VIVIANN	Profile Added			T-HD810710
		16:49:40	VIVIANN	Profile Added			WADQUALADM
	07/19/2010	14:33:42	KAMMYH	Profile Deleted	T-HD810710	Profile for role BS_TEST_SR3P_SOW_ESS	
		14:34:07	KAMMYH	Profile Deleted	WADQUALADM	Profile for role SR3P_DE_QUALADM	
	07/20/2010	09:27:46	KAMMYH	Profile Added			T-HD810718
		09:30:40	KAMMYH	Profile Deleted	T-HD810718	Profile for role TEST_SR3P_ESS_LEAVE_REQUEST	

Display Change Documents for Role Administration

Parameters

Users	00238185	[×]
Role Name		[×]
Changed By	Z_SECAUDIT	[×]
From Date	07/13/2010	Week Month Year
From Time	00:00:00	
To Date	08/12/2010	
To Time	23:59:59	
Document Change Number		

Display Change Documents for Role Administration
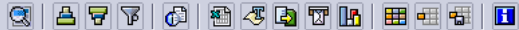
Role Assignment for Users

Users	Date	Time	Role Name	Action	Changed By	Tcod	First Name	Last Name	Department	Start Date	End Date
00238185	07/16/2010	16:49:37	BS_TEST_SR3P_SOW_ESS	New Assignment	VIVIANN	PFUD				07/08/2010	12/31/9999
	07/19/2010	14:33:36		Assignment Deleted	KAMMYH					07/08/2010	12/31/9999
	07/16/2010	16:04:27	SR3P_CE_ZALERT	New Assignment	VIVIANN	PFUD				05/03/2006	12/31/9999
		16:49:38	SR3P_DE_QUALADM	New Assignment	VIVIANN	PFUD				07/16/2010	12/31/9999
	07/19/2010	14:34:01		Assignment Deleted	KAMMYH					07/16/2010	12/31/9999
	07/20/2010	09:46:01	SR3P_SOW_ESS	New Assignment	KAMMYH	PFCG				07/20/2010	12/31/9999
		09:27:25	TEST_SR3P_ESS_LEAVE_REQUEST	New Assignment	KAMMYH	PFCG				07/20/2010	12/31/9999
		09:30:37		Assignment Deleted	KAMMYH	PFCG				07/20/2010	12/31/9999
		09:34:25		New Assignment	KAMMYH	PFCG				01/01/2006	12/31/9999
		09:41:45		Assignment Deleted	KAMMYH	PFCG				01/01/2006	12/31/9999
		09:42:43		New Assignment	KAMMYH	PFCG				07/20/2010	12/31/9999

Movement / Turnover Report

Selection Criteria

Date From	04/01/2010
Date To	07/31/2010
Employee Number	to
Personnel Area	1110 to
Business Area	to

ALV Options

Layout Variant	

State of Washington
Movement/Turnover Report

Program: ZHR_RPTPYU26
User: Z_SECAUDIT
Run Date: 08/10/2010

Employe...	Employee Name	Old Pers. Ar...	New Pers A...	Old Busine...	New Busin...	Begin Date	End Date	Acti...	Action Description	Rea...	Reason Description	Job Class	Job Class...
608379	PRODUCTION SU...	1110	0570	1110	0570	04/01/2010	12/31/9999	U3	Appointment Change	10	Classifed to Exempt	50003751	J1J1J
22000014	stack test 49-56,		1110		1110	07/10/2010	12/31/9999	U0	New Hire	12	Non-Perm. On Call		
40000001	...UMANN IRENE	1110	1110	1110	1110	07/08/2010	12/31/9999	U5	Separation	21	Resign - Other	50001664	479K
80000519	TEST HR, EMPLOY...	1110	1111	1110	1110	07/01/2010	12/31/9999	U3	Appointment Change	32	Reassignment	51000797	119G
80000520	TEST HR, MANAGER	1110	1111	1110	1110	07/01/2010	12/31/9999	U3	Appointment Change	32	Reassignment	50003266	B2920
80000521	TEST PAYROLL, M...	1110	1111	1110	1110	07/01/2010	12/31/9999	U3	Appointment Change	32	Reassignment	50000490	143L
80000523	TEST PAYROLL, E...	1110	1111	1110	1110	07/01/2010	12/31/9999	U3	Appointment Change	32	Reassignment	50000486	143J
80000524	TEST COMMUNICA...	1110	1111	1110	1110	07/01/2010	12/31/9999	U3	Appointment Change	32	Reassignment	50000670	197L
80000525	TEST COMMUNICA...	1110	1111	1110	1110	07/01/2010	12/31/9999	U3	Appointment Change	32	Reassignment	50003922	WMS02
80000526	TEST TRAINING, M...	1110	1111	1110	1110	07/01/2010	12/31/9999	U3	Appointment Change	32	Reassignment	50001668	479M
80000527	TEST TRAINING, E...	1110	1111	1110	1110	07/01/2010	12/31/9999	U3	Appointment Change	32	Reassignment	50001666	479L

Not Included - Report S_AHR_61016380 Logged Changes in Infotype Data
This is a functional task that is best done by Pers Admin or Payroll Admin Supervisors